

EXHIBIT "A"

PROFESSIONAL	PRACTICE AREA	YEAR ADMITTED	HOURS	RATE	FEE
Paul R. Lewis	Labor	1973-PA	279.7	\$500.00	\$139,850.00
Charles F. Harenza	Labor	1985-PA	1.40	\$500.00	\$700.00
Frank C. Sabatino	Labor	1981-NJ 1979-PA	3.90	\$490.00	\$1,911.00
Robert Lapowsky	Bankruptcy	1981-NJ 1979-PA	13.6	\$480.00	\$6,528.00
Harry A. Horowitz	Labor	1979-NJ 1979-PA 1989-NY 1996-FL	0.30	\$450.00	\$135.00
Jo Bennett	Labor	1996-NJ 1996-PA	15.1	\$395.00	\$5,964.50
John F. Ward	Labor	1997-PA	18.30	\$360.00	\$6,588.00
John C. Kilgannon	Bankruptcy	1998-NJ 1998-PA	12.1	\$360.00	\$4,356.00
Adam A. Zuidema	Employee Benefits and Executive Compensation	2007-PA	0.20	\$215.00	\$43.00
Patricia S. Bradway	Labor Paralegal		6.30	\$195.00	\$1,228.50
Alexandra Minehart	Bankruptcy Paralegal		16.6	\$185.00	\$3,071.00
Allison M. Decker	Bankruptcy		8.10	\$185.00	\$1,498.50

	Paralegal				
Rebecca K. Kunkel	Labor Paralegal		.40	\$125.00	\$50.00
Kara R. Citarella	Labor Assistant		0.20	\$125.00	\$25.00
TOTAL:			376.2		\$171,948.50

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/17/08 030026-00063	SHAPES/LABOR ISSUES	AD	1.00	\$185.00	\$	185.00	F	DRAFTED RL NOTICE OF APPEARANCE;
3/17/08 030026-00063	ALUMINUM	RE CHAPTER 11						RETRIEVED DOCUMENTS FROM DOCKET FOR RL
3/17/08 030026-00063	SHAPES/LABOR ISSUES	PRL	0.60	\$300.00	\$	500.00	A	PROOFREAD AND MAKE FINAL CHANGES TO ACCU-WELD CONSOLIDATED PROPOSALS -
3/17/08 030026-00063	ALUMINUM	RE CHAPTER 11						T/C WITH D GOLLIN RE SAME AND E-MAIL DRAFT TO D GOLLIN
3/17/08 030026-00063	SHAPES/LABOR ISSUES	PRL	5.30	\$2,650.00	\$	500.00	H	MTG WITH D GOLLIN AND B OXENFORD AT SHAPES RE MTGS WITH UNIONS (1.5) - MTG AT UIU (1.8) - MTG AT LOCAL 837 (2.0)
3/17/08 030026-00063	ALUMINUM	RE CHAPTER 11						T/C WITH RL AND D GOLLIN RE PRIORITY TREATMENT OF PRE-PETITION WAGE AND BENEFIT CONTRIBUTION CLAIMS
3/17/08 030026-00063	SHAPES/LABOR ISSUES	PRL	0.50	\$250.00	\$	500.00	A	EXCHANGE EMAILS M FELGER RE FILING & EMAIL A DECKER RE ENTRY APPEARANCE & PULL DOCKETS & REVIEW/ANALYZE DOCKETS & PETITION & EMAIL J SHAPIRO RE DIRECTION & REVIEW/ANALYZE DRAFT INTERIM DIP RE CARVE-OUT & BRIEF REVIEW/ANALYZE OTHER FIRST DAY PAPERS & PLAN RE PAYMENT OF PROFESSIONALS & PLAN LABOR PROVISIONS & CONFER PRL RE MEETING UNION & CONFER PRL RE CAP ON DELINQUENT PLAN PRIORITY LIABILITY (2.5)
3/17/08 030026-00063	ALUMINUM	RE CHAPTER 11						
3/17/08 030026-00063	SHAPES/LABOR ISSUES	AM	0.80	\$148.00	\$	185.00	I	ATTN TO OPENING NEW CASE / CLIENT FOR RL IN DEBTOR CASE, MULTI EMAILS AND DRAFT EMAIL MEMO TO RL & PRL RE SETTING UP PROPER PROCEDURES FOR NJ BANKRUPTCY RULES
3/18/08 030026-00063	ALUMINUM	AD	0.50	\$92.50	\$	185.00	F	UPDATED AND FILED NOTICE OF APPEARANCE
3/18/08 030026-00063	SHAPES/LABOR ISSUES	AM	0.80	\$148.00	\$	185.00	I	CALL TO PAUL LEWIS'S ASSISTANT RE SETTING UP A NEW SPECIAL COUNSEL TO THE DEBTOR CLIENT AND NEW BUSINESS MEMO.
3/18/08 030026-00063	ALUMINUM	PRL	0.40	\$200.00	\$	500.00	F	PREP SUGGESTION OF BANKRUPTCY FOR FILING IN BATTEL CASE
3/18/08 030026-00063	SHAPES/LABOR ISSUES							

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/18/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE ACCU-WELD PROPOSALS AND COMMUNICATIONS WITH VERSA REGARDING THE UNION NEGOTIATIONS
3/18/08 030026-00063	ALUMINUM	PRL	0.50	\$250.00	\$	500.00	B	E-MAIL TO S HOFFMAN RE ACCU-WELD PROPOSALS AND 3/17/08 MEETINGS WITH UIU AND LOCAL 837
3/18/08 030026-00063	SHAPESLABOR ISSUES	RKK	0.20	\$25.00	\$	125.00	F	SUBMIT SUGGESTION OF BANKRUPTCY FILING WITH NJ SUPERIOR COURT FOR BATTEL CASE
3/18/08 030026-00063	RE CHAPTER 11	RL	0.40	\$192.00	\$	480.00	B	EXCHANGE EMAILS M FELGER RE PECO & CONFER PRL (4)
3/18/08 103456-00001	ALUMINUM	JCK	0.30	\$108.00	\$	360.00	C	EMAIL TO/FROM RL RE FILING ENTRY OF APPEARANCE (2), REVIEWED PLEADINGS (1)
3/19/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE NEGOTIATIONS WITH UIU AND LOCAL 837 AND MTG WITH VERSA HR OVERSIGHT PERSON
3/19/08 030026-00063	RE CHAPTER 11	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE NEGOTIATIONS WITH UIU FOR NEW CBA
3/19/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.40	\$200.00	\$	500.00	A	T/CS WITH BATTEL'S ATTY, D GOLLIN AND RL RE STAY OF BATTEL LITIGATION
3/19/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.20	\$100.00	\$	500.00	A	T/C D GOLLIN RE LISTING OF BATTEL CASE ON BANKRUPTCY SCHEDULES
3/19/08 030026-00063	ALUMINUM	PRL	0.40	\$200.00	\$	500.00	B	E-MAIL UNION CONTRACT PROPOSALS TO T KOHN AND R MCNEILL
3/19/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE UIU NEGOTIATIONS
3/19/08 030026-00063	SHAPESLABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	B	E-MAILS WITH R MCNEILL AND D GOLLIN RE LOCAL 837 REQUEST FOR INFORMATION WITH RESPECT TO THE BR PROCEEDING
3/19/08 030026-00063	ALUMINUM	PRL	1.00	\$500.00	\$	500.00	A	T/C WITH D GOLLIN RE BATTEL MATTER AND INCLUSION IN BR FILINGS - REVIEW PERTINENT SCHEDULES/EXHIBITS TO BR FILING - LETTER TO BATTEL'S COUNSEL RE AUTOMATIC STAY
3/19/08 030026-00063	SHAPESLABOR ISSUES	RL	0.20	\$96.00	\$	480.00	G1	CONFER P LEWIS RE BR ISSUES (2)

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WEID PROPOSALS FOR A SINGLE CBA
3/20/08 030026-00063	SHAPES/LABOR ISSUES	PRL	0.50	\$250.00	\$	500.00	A	T/C WITH R MCNEILL RE NEGOTIATIONS WITH LOCAL 837 (3) REVIEW E-MAIL FROM R MCNEILL REQUESTING CERTAIN BR FILINGS (1) - E-MAIL TO D GOLLIN RE SAME
3/20/08 103456-00001	SHAPES/ARCH/BANKRU	JB	0.20	\$79.00	\$	395.00	C	(1) REVIEW GOLLIN E-MAIL RE: BANKRUPTCY AND ATTACHED NOTICE - EDIT NOTICE RE: PURPOSES OF DOL AUDIT
3/21/08 103456-00001	SHAPES/ARCH/BANKRU	JB	0.20	\$79.00	\$	395.00	B	DRAFT CORRESPONDENCE TO DOL AND E-MAIL SAME
3/25/08 103456-00001	SHAPES/ARCH/BANKRU	AM	0.40	\$74.00	\$	185.00	B	MEMO EMAIL TO RL AND MES RE TASKS AND FEE APP SET UP.
3/26/08 030026-00063	ALUMINUM	RL	0.40	\$192.00	\$	480.00	F	REVIEW/ANALYZE MISCL PLEADINGS & ORDER RE INTERIM COMPENSATION PROFESSIONALS (4)
3/27/08 030026-00063	SHAPES/LABOR ISSUES	RL	0.20	\$96.00	\$	480.00	G1	CONFER P LEWIS RE STATUS UNION NEGOTIATIONS (2)
3/27/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	C	REVIEW TERMINATION OF BENEFITS NOTICE FROM UIU H&W FUND CUTTING OFF BENEFITS TO ACCU-WEID EMPLOYEES (2)
3/27/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	1.30	\$650.00	\$	500.00	A	T/C WITH T KOHN RE NEGOTIATIONS WITH UIU (2) - T/CS WITH D GOLLIN RE UIU H&W BENEFITS CUT-OFF AND NEGOTIATIONS WITH UIU (5) - T/CS WITH S RICHMAN (UIU FUND COUNSEL) RE CUT-OFF OF ACCU-WEID EMPLOYEES' BENEFITS (6)
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	FCS	0.10	\$49.00	\$	490.00	I	REVIEW DELINQUENCY POLICIES
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.50	\$250.00	\$	500.00	A	T/C WITH D GOLLIN RE H&W COVERAGE FOR ACCU-WEID EMPLOYEES
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.50	\$250.00	\$	500.00	A	T/C WITH S RICHMAN RE UIU FUND REINSTATING BENEFITS FOR ACCU-WEID EMPLOYEES
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	A	T/C WITH D GOLLIN RE ACCU-WEID EMPLOYEES' BENEFITS
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH S RICHMAN RE UIU FUND REINSTATEMENT OF BENEFITS FOR ACCU-WEID EMPLOYEES
3/28/08 103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	A	T/C WITH T KOHN RE UIU NEGOTIATIONS

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/28/08 103456-00001	SHAPES/LABOR ISSUES							T/C WITH D GOLLIN RE UIU NEGOTIATIONS
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	A	MULTIPLE T/Cs WITH D GOLLIN RE ACCU-WELD/UIU NEGOTIATIONS AND BENEFIT CUT-OFF BY UIU WELFARE FUND
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		1.40	\$700.00	\$	500.00	A	MULTIPLE T/Cs WITH S RICHMAN AND T KOHN RE ACCU-WELD/UIU NEGOTIATIONS AND BENEFIT CUT-OFF AND RESTORATION BY UIU WELFARE FUND
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	B	EXTENSIVE E-MAIL TO S RICHMAN RE RESTORATION OF BENEFITS FOR ACCU-WELD EMPLOYEES
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	B	E-MAIL TO T/C WITH D GOLLIN RE UIU WELFARE FUND COUNSEL'S E-MAIL CONCERNING RESTORATION OF BENEFITS
	PTCY							
3/29/08 103456-00001	SHAPES/ARCH/BANKRU FCS		0.60	\$294.00	\$	490.00	I	REVIEW DELINQUENCY AND AUDIT ISSUES - EMAIL TO D CULLIN AND P LEWIS ON THESE ISSUES
	PTCY							
3/30/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	B	LETTER TO C COOPER RE STAY OF PROCEEDINGS IN BATTEL CASE
	PTCY							
3/31/08 030026-00063	ALUMINUM	RL	0.40	\$192.00	\$	480.00	F	CONFERR KUNKEL RE COPY PETITION FOR STAY IN STATE COURT MATTER & REVIEW/ANALYZE MISCL PLEADINGS (4)
	SHAPES/LABOR ISSUES							
	RE CHAPTER 11							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU AM		0.30	\$55.50	\$	185.00	C	EMAIL FROM RL RE BANKRUPTCY CASE SET UP
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/Cs WITH D GOLLIN RE ACCU-WELD EMPLOYEES INSURANCE COVERAGE THROUGH UIU FUND
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/C WITH S RICHMAN RE ACCU-WELD EMPLOYEES COVERAGE BY UIU H&W FUND
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/Cs WITH D GOLLIN RE ACCU-WELD MEDICAL INS COVERAGE ISSUES
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/C WITH S RICHMAN RE ACCU-WELD MEDICAL INSURANCE ISSUE AND REVIEW FAX FORM S RICHMAN RE SAME
	PTCY							

3/16/08	030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/31/08	103456-00001	SHAPES/LABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	B	E-MAIL TO D GOLLIN FORWARDING NOTICE TO EMPLOYEES FROM UIU FUND TO ACCU-WELD EMPLOYEES RE RESTORATION OF MEDICAL AND PRESCRIPTION BENEFITS AND SUMMARIZING CONVERSATION WITH S RICHMAN
3/31/08	103456-00001	PTCY							
3/31/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.80	\$400.00	\$	500.00	A	MULTIPLE ADDITIONAL T/CS WITH D GOLLIN RE UIU FUND CUT-OFF OF BENEFITS AT ACCU-WELD
3/31/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.40	\$200.00	\$	500.00	A	MULTIPLE ADDITIONAL T/CS WITH S RICHMAN RE UIU FUND CUT-OFF OF BENEFITS TO ACCU-WELD EMPLOYEES
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	A	T/CS WITH D GOLLIN RE UIU FUND BENEFIT RESTORATION AT ACCU-WELD
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	A	T/CS WITH S RICHMAN RE RESTORATION OF UIU FUND BENEFITS AT ACCU-WELD
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.20	\$100.00	\$	500.00	A	T/CS WITH D GOLLIN RE UNION MTG WITH EMPLOYEES AT ACCU-WELD RE BENEFITS
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.50	\$250.00	\$	500.00	B	T/CS WITH S RICHMAN RE UNION MTG WITH EMPLOYEES AT ACCU-WELD - FAILURE TO ADHERE TO AGREEMENT BETWEEN COUNSEL
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.40	\$200.00	\$	500.00	A	REVISE LETTER TO NJ SUPERIOR COURT IN BATTEL CASE RE BANKRUPTCY PETITION
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	0.30	\$150.00	\$	500.00	A	T/CS WITH D GOLLIN RE UIU NEGOTIATIONS
4/1/08	103456-00001	PTCY							
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	1.50	\$750.00	\$	500.00	I	T/CS WITH T KOHN RE UIU NEGOTIATIONS PREP FOR UIU NEGOS
4/1/08	103456-00001	SHAPES/ARCH/BANKRU	RKK	0.20	\$25.00	\$	125.00	B	PREPARE AND SEND LETTER TO SUPERIOR COURT JUDGE ENCLOSING BANKRUPTCY PETITION
4/2/08	103456-00001	SHAPES/ARCH/BANKRU	PRL	4.00	\$2,000.00	\$	500.00	H	ATTEND UIU NEGOTIATIONS FOR ACCU-WELD
4/2/08	103456-00001	PTCY							
4/2/08	103456-00001	SHAPES/ARCH/BANKRU	AM	0.60	\$111.00	\$	185.00	K	ATTN TO CASE SET UP CALLS TO ACCOUNTING, CALL WITH MES EMAILS TO RL - DISCUSS SAME WITH BILLING ATTORNEY'S ASSISTANT.
4/2/08	103456-00001	PTCY							

3/16/08	030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA PREP FOR NEGOTIATIONS WITH UIU RE ACCU-WELD
4/2/08	103456-00001	SHAPES/LABOR ISSUES	PRL	2.50	\$1,250.00	\$	500.00	I	PREP FOR NEGOTIATIONS WITH UIU RE ACCU-WELD
4/3/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	1.50	\$750.00	\$	500.00	I	PREP FOR SHAPES/DELAIR UNION NEGOTIATIONS
4/3/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	5.00	\$2,500.00	\$	500.00	H	ATTEND SHAPES/DELAIR UNION NEGOTIATIONS
4/3/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.20	\$100.00	\$	500.00	B	E-MAIL TO AAA RE RESCHEDULING ULTRA HARDWARE HIDALGO ARBITRATION
4/5/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.80	\$400.00	\$	500.00	B	E-MAIL TO S HOFFMAN UPDATING THE NEGOTIATIONS WITH THE UIU AT ACCU-WELD AND LOCAL 837 AT SHAPES/DELAIR
4/8/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	6.50	\$3,250.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH LOCAL 837 RE SHAPES/DELAIR
4/10/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.20	\$100.00	\$	500.00	A	T/C WITH D GOLLIN RE MARCH CONTRIBUTION PAYMENTS TO LOCAL 837 FUNDS
4/11/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	5.50	\$2,750.00	\$	500.00	A	ATTEND ACCU-WELD NEGOTIATIONS WITH UIU
4/16/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.20	\$100.00	\$	500.00	A	T/C WITH S RICHMAN RE CONTRIBUTIONS TO UIU LEGAL FUND
4/18/08	103456-00001	SHAPES/ARCH/BANKRU JB	PTCY	0.10	\$39.50	\$	395.00	A	T/C OXENFORD RE OFFICIAL AUDIT
4/18/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.60	\$300.00	\$	500.00	A	T/C WITH D GOLLIN, B OXENFORD AND D JOHNSON RE ACCU-WELD NEGOS
4/21/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	1.50	\$750.00	\$	500.00	H	MTG WITH D GOLLIN AND B OXENFORD RE ACCU-WELD NEGOTIATIONS
4/21/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	4.50	\$2,250.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH UIU RE ACCU-WELD
4/22/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE ACCU-WELD NEGOTIATIONS
4/22/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE ACCU-WELD NEGOTIATIONS
4/22/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	1.50	\$750.00	\$	500.00	B	MEMO TO RL J GOLDSTEIN AND S HOFFMAN RE STATUS OF UNION NEGOTIATIONS
4/22/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	1.50	\$750.00	\$	500.00	I	PREP FOR NEGOTIATIONS WITH LOCAL 837 RE SHAPES/DELAIR
4/23/08	103456-00001	SHAPES/ARCH/BANKRU PRL	PTCY	4.00	\$2,000.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH LOCAL 830 RE SHAPES/DELAIR CBA

3/16/08	030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B
		SHAPES/LABOR ISSUES						
4/23/08	103456-00001	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	I
		PTCY						
4/23/08	103456-00001	SHAPES/ARCH/BANKRU PRL		2.30	\$1,150.00	\$	500.00	B
		PTCY						
4/23/08	103456-00001	SHAPES/ARCH/BANKRU RL		1.50	\$720.00	\$	480.00	I
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU AM		1.00	\$185.00	\$	185.00	K
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU PRL		0.60	\$300.00	\$	500.00	K
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU RL		0.50	\$240.00	\$	480.00	F
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU RL		0.40	\$192.00	\$	480.00	K
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU RL		0.30	\$144.00	\$	480.00	K
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU RL		0.40	\$192.00	\$	480.00	A
		PTCY						
4/24/08	103456-00001	SHAPES/ARCH/BANKRU AM		1.80	\$333.00	\$	185.00	K
		PTCY						

DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA PREP FOR NEGOS WITH LOCAL 837 RE SHAPES/DELAIR
DRAFT AND FINALIZE STATUS REPORT ON UNION NEGOTIATIONS TO S HOFFMAN
REVIEW/ANALYZE MEMO P LEWIS RE STATUS UNION NEGOTIATIONS & DRAFT INSERT TO DISCLOSURE STATEMENT FOR STATUS LABOR NEGOTIATIONS & EMAIL TO P LEWIS FOR REVIEW (1.5)
MULTI EMAILS, CALLS RL AND PUL RE DEADLINE TO FILE FEE APPS 25TH (3)
MULTI CALLS WITH ACCOUNTING RE PUTTING TOGETHER A FEE APP (5) REVIEW OF PREBILLS WITH TIME AND BILLING (2)

REVIEW BILLS FOR MARCH TIME IN PREP FOR FEE PETITION
REVIEW/ANALYZE P LEWIS REVISIONS TO INSERT TO DISCLOSURE STATEMENT & EXCHANGE EMAILS P LEWIS & D GOLLIN RE SAME & EMAIL J SHAPIRO & M FELGER RE SAME (5)
REVIEW/ANALYZE FEE STATEMENTS COZEN & PHOENIX & REVIEW/ANALYZE INTERIM FEE ORDER & EMAIL PRL RE S&L FEE STATEMENT (4)
REVIEW/ANALYZE 1ST INTERIM FEE STATEMENT & EMAIL A MINEHART RE SAME (3)
TELEPHONE CONFERENCE W/ M FELGER RE STATUS (4)
PREP FEE APPLICATION FOR THE 1/2 MONTH OF MARCH PUT THE TIME IN ORDER

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD
	SHAPES/LABOR ISSUES							PROPOSALS FOR A SINGLE CBA
4/30/08 103456-00001	SHAPES/ARCH/BANKRU	RL	1.00	\$480.00	\$	480.00	I	REVIEW/ANALYZE COMMITTEE MOTION
	PTCY							TRUSTEE & UST MOTION TRUSTEE &
								REVIEW/ANALYZE REVISED DISCLOSURE
								STATEMENT (1.0)
			101.60	\$46,588.00				

DateWorked	Matnum	MatName	PersonID	prnt hrs	rate/hrs	BillText
5/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	FCS	0.50	\$245.00	EMAILS ABOUT STATUS OF PBGC CLAIMS
5/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	2.20	\$792.00	CONTINUED REVIEW OF PRIORITY ISSUES AND PREPARED EMAIL REPORT TO PAUL LEWIS
5/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.10	\$36.00	EMAIL FROM FCS RE RESEARCH
5/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	REVIEW/ANALYZE EMAIL F SABATINO RE RESEARCH RE CHARACTERIZATION TERMINATION CLAIMS PBGC (.2)
5/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	t/c with d gollin re dip financing status and cba negotiations
5/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with t kohn re status of negotiations with uiu re accu-weld
5/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	EXCHANGE EMAILS P LEWIS RE HIG PARTICIPATION IN UNION NEGOTIATIONS (.2)
5/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	conf call with d gollin and greenberg trauryg re status of negotiations with union and prep for call
5/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	e-mails to d gollin re union negotiations and hidalgo arbitration
5/12/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mails with aaa re scheduling hidalgo arbitration hearing for ultra hardware
5/13/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	review billing entries for fee petition
5/14/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.50	\$240.00	REVIEW/ANALYZE MOTION ESTABLISH BID PROCEDURES & AMENDED PLAN & DISCL STATEMENT RE: LABOR ISSUES (.5)
5/15/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AM	4.20	\$777.00	attn to getting shapes arch time to KBD (.4) ; draft fee application, update copies, include rates, form totals changes send to group (3.8)
5/15/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	review interim fee statement - e-mail to a minehart re changes

5/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	1.00	\$395.00	T/C WITH DOL AUDITOR RE: OFCCP AUDIT - T/C WITH OXENFORD RE: SAME - E-MAIL MEMO TO OXENFORD RE: SAME
5/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.30	\$144.00	REVIEW/ANALYZE INTERIM COMPENSATION REQUEST & MISCL PLEADINGS (.3)
5/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AM	0.60	\$111.00	changes to the fee app; send to AD for filing on Tuesday
5/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with d gollin re union negos
5/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with t kohn re negos with uiu re accu-weld
5/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.80	\$148.00	Filed Fee Application for March and April (.2); Drafted AoS regarding same (.6)
5/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.90	\$355.50	LISTEN TO VOICE-MAIL FROM DOL COMPLIANCE OFFICER - REVIEW E-MAIL FROM COMPLIANCE OFFICER - T/C WITH OXENFORD RE: DOL AUDIT - E-MAIL MEMO TO DOL AUDITOR
5/21/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.30	\$55.50	Continued drafting and filed AoS regarding Monthly Fee App
5/21/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/cs with r mcneill and t kohn re shapes and accu-weld union negos
5/21/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/c with d gollin re union negos
5/21/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	REVIEW/ANALYZE MISCL PLEADINGS (.2)
5/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	e-mail exchange with d gollin and m felger re union negos
5/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/c with s grabell re union negos
5/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with t kohn re uiu negos
5/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	review section 1113 rejection of cba standards - prep for hig conf call
5/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.40	\$700.00	hig conference call re cba negos
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	CFH	0.30	\$150.00	OFFICE CONFERENCE WITH PRL AND AMZ RE PBGC BENEFIT GUARANTEES

5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.80	\$900.00	review bargaining notes and proposals - begin to draft status report to j israel
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AMZ	0.20	\$43.00	Research PBGC benefit guarantees.
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	FCS	0.60	\$294.00	EXCHANGE EMAILS ON PRIORITY STATUS OF WITHDRAWAL LIABILITY CLAIM
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.20	\$72.00	EMAILS TO/FROM FCS RE TREATMENT OF WITHDRAWAL LIABILITY CLAIM
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with t kohn re accu-weld cba negos
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to d gollin re cba negos schedule
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to d gollin re cba bargaining
5/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.40	\$1,200.00	review cases and legal memos re withdrawal liability and plan termination liability claims as unsecured or administrative
5/28/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	2.60	\$936.00	RESEARCH REGARDING TREATMENT OF WITHDRAWAL LIABILITY CLAIMS
5/28/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	7.50	\$3,750.00	draft/revise summary of uiu and local 837 negotiations for signature aluminum
5/28/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with d gollin re union negotiations
5/29/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	1.70	\$612.00	CONTINUED RESEARCH AND PREPARED REPORT TO FCS RE TREATMENT OF WITHDRAWAL LIABILITY CLAIMS IN BANKRUPTCY
5/29/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.00	\$1,500.00	prep for meeting with shapes execs, hig and signature aluminum, incl completion and revision of bargaining summaries
5/29/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	6.00	\$3,000.00	attend meeting with shapes, hig and signature aluminum reps
5/29/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with t kohn re meeting with signature aluminum

5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	FCS	1.20	\$588.00	EXCHANGE EMAILS CONCERNING PRIORITY STATUS OF WITHDRAWAL LIABILITY CLAIM ANTICIPATED FROM LOCAL 837 FUND
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.70	\$252.00	REVISED EMAIL RE RESEARCH RESULTS (.4), EMAIL TO FCS RE RESEARCH (.1), EMAIL FROM FCS RE RESEARCH (.1), TELEPHONE CALL FROM PAUL LEWIS RE RESEARCH (.1)
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.60	\$300.00	t/cs with t kohn, r mcneill and f papa re union negotiations
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	t/cs with f papa and d gollin re meetings with unions
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with r mcneill re signature aluminum meeting
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/cs with d gollin and f papa re signature aluminum meetings with unions
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with j israel re union negotiations
5/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.60	\$300.00	review memo re withdrawal liability not being an administrative expense - e-mail same to r mcneill
6/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with j israel re meetings with union reps and negotiations
6/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	E-MAILS WITH DOL AUDITOR RE: ON-SITE REVIEW - LEAVE VOICE- MAIL FOR OXENFORD RE: SAME
6/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with f papa re mtgs with union reps and counsel
6/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with d gollin re union negotiations
6/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	REVIEW/ANALYZE MAY BILL & EXCHANGE EMAILS A MINEHART RE MISSING APRIL TIME (.2)
6/3/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.50	\$1,250.00	mtg with f papa, j israel and uiu counsel re accu-weld cba

6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	AM	0.50	\$92.50	discuss billing with RKK
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	HAH	0.10	\$45.00	REVIEW NOTICES FROM COURT RE SETTLEMENT CONFERENCE AND TRIAL DATE (BATTEL V. ALUMINUM SHAPES)
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	HAH	0.10	\$45.00	REVIEW LETTER FROM BATTEL'S COUNSEL TO SUPERIOR COURT REQUESTING CANCELLATION OF SETTLEMENT CONFERENCE AND REMOVAL FROM TRIAL LIST (BATTEL V. ALUMINUM SHAPES)
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	HAH	0.10	\$45.00	EMAIL TO P LEWIS RE AND WITH COURT NOTICES RE SETTLEMENT CONFERENCE, TRIAL DATE AND LETTER FROM BATTEL'S COUNSEL TO SUPERIOR COURT REQUESTING CANCELLATION OF SETTLEMENT CONFERENCE AND REMOVAL FROM TRIAL LIST (BATTEL V. ALUMINUM SHAPES)
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	review cureton eeoc charge
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.50	\$750.00	prep for accu-weld negotiations
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.50	\$1,250.00	prep for accu-weld negotiations incl t/cs with j israel and f papa
6/3/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	additional prep for accu-weld negotiations
6/4/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	8.00	\$4,000.00	negotiations with uiu
6/4/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.30	\$108.00	REVIEWED EMAIL RE FEE APPLICATION (.1), CONFERENCE WITH PAUL LEWIS RE WITHDRAWAL LIABILITY (.2)
6/4/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	review cureton v. accu-weld eeoc charge - letter to eeoc re date for filing position statement
6/4/08 103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.00	\$1,000.00	review proposals for uiu and t/c with j israel re same

6/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.00	\$1,500.00	mtg with r mcneill , f papa, j israel re local 837 negos
6/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AM	1.60	\$296.00	FEE APP review time from 03006-00063 matter against fee app (.5) draft email memo re same (.1.) email to KBD re getting phase codes into rain maker (.1)
6/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.40	\$700.00	prep for negotiations with local 837
6/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.40	\$74.00	MEET WITH AM TO DISCUSS FEE APPLICATION PROCESS
6/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	t/cs with d gollin, s grabell and j israel re union negotiations
6/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.40	\$192.00	TELEPHONE CONFERENCE W/ P LEWIS RE SURVIVAL OF WITHDRAWAL LIABILITY CLAIM AFTER CONFIRMATION (.4)
6/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AM	0.70	\$129.50	discuss shapes arch with AD (.4) draft email to PRL re fiducary billing (.1) call with Lauren Z in time and billing re same (.1) email to the group re phase codes (.1)
6/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	7.50	\$3,750.00	attend negotiations with local 837
6/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.20	\$600.00	begin drafting accu-weld collective bargaining agreements
6/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.50	\$750.00	review proposals to local 837 - prep possible modifications
6/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	review time entries in connection with preparation of fee petition - e-mail to a minehart re same
6/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.00	\$1,500.00	continue drafting new accu-weld manufacturing/extrusion cba
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.10	\$18.50	REVIEW EMAIL REGARDING FEE APPLICATION
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH OXENFORD RE: DOL ON-SITE
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with t kohn re accu-weld negotiations
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/c with m felger re timing of cba approvals and plan confirmation or 363 plan

6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with j israel re local 837 negotiations
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with r mcneill re local 837 negos
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.00	\$1,000.00	draft new cba for accu-weld trucking division
6/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	e-mail accu-weld cbas to d gollin and b oxenford
6/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	e-mails with d gollin re union negotiations
6/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	t/c with j israel re status of union negotiations
6/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.80	\$1,400.00	draft new shapes/delair cba
6/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	ltr to nj superior court re cancellation of settlement conference and removal from trial list while bankruptcy matter pending
6/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with b oxenford re shapes and ultra hardware negotiations
6/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	9.00	\$4,500.00	attend shapes/delair union negotiations, incl t/cs with j israel, d gollin and f papa
6/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	prep for shapes and ultra hardware union negotiations
6/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.00	\$500.00	draft new shapes cba
6/12/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.60	\$800.00	draft/revise cba/final offer documents for shapes and accu-weld union negotiations
6/12/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.90	\$450.00	t/cs with d gollin, j dulczak, j israel, t kohn and r mcneill re union negotiations
6/12/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	6.00	\$3,000.00	attend negotiations at uiu re accu-weld
6/12/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.30	\$1,650.00	draft revise shapes and accu-weld cbas/final offer documents - e-mail same to j israel, t kohn and r mcneill

6/13/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	7.80	\$3,900.00	attend union negotiations at local 837 re shapes/delair incl multiple conversations with j israel and t kohn (re accu-weld negotiations)
6/13/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.70	\$850.00	extended conference call re union negotiations and multiple t/cs with me felger and s grabell
6/15/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	4.50	\$2,250.00	proofread and finalize shapes and accu-weld contracts
6/15/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.50	\$750.00	extended e-mail to r mcneill re shapes contract and union ratification summary
6/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	5.00	\$2,500.00	Prep for and attend negotiations at ultra hardware
6/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	proofread accu-weld agreement
6/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	extensive e-mail to j israel re shapes cba
6/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.60	\$800.00	multiple t/cs with s grabell and j israel re union negotiations, preparation of contracts and ratification of agreements
6/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with t kohn re accu-weld agreements
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	CFH	0.20	\$100.00	OFFICE CONFERENCE WITH PRL RE DC PLAN CONTRIBUTION ISSUES/CBA
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	exchange e-mails with paul lewis re preparing response to charge of discrimination filed by rodney cureton
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	1.40	\$259.00	REVIEW EMAILS AND T/C WITH AM REGARDING FEE APPLICATION (.2); BEGIN DRAFTING MAY FEE APPLICATION BY ORGANIZING EXPENSES AND FEES AND CREATING COVER SHEET REGARDING SAME (1.2)
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	CFH	0.40	\$200.00	PREP/REVISE INSERT TO CBA RE DC PLAN CONTRIBUTIONS FOR PRL

6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	t/c with m felger re status of union contracts and ratification
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	revise accu-weld contracts per t kohn and r ferguson comments
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with and e-mail from c harenza re defined contribution plan language for cbas
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	t/cs with r mcneill and b gunning re local 837 defined contribution retirement plan for shapes and ultra hardware
6/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.40	\$192.00	REVIEW/ANALYZE 363 MOTION & EMAIL P LEWIS RE SAME (.4)
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.40	\$144.00	review charge of discrimination filed by rodney cureton
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	1.00	\$185.00	EMAIL KBD AND K SANDS REGARDING COPY CHARGES ON FEE APPLICATION AND T/C WITH AM REGARDING SAME (.3); BEGIN ADDING CODES TO FEES (.7)
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.40	\$74.00	UPDATE FEE APPLICATION WITH NEW DOCUMENT REPRODUCTION CHARGES
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.20	\$37.00	T/C WITH AM REGARDING CODES AND STATUS OF TIME FROM OTHER MATTER
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	CFH	0.30	\$150.00	REVIEW/REVISE LANGUAGE RE RETIREMENT PLAN CONTRIBUTIONS
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	CFH	0.20	\$100.00	OFFICE CONFERENCE WITH PRL RE RETIREMENT PLAN CONTRIBUTION PROVISIONS
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.10	\$36.00	review voice mail from paul lewis re preparing response to charge of discrimination filed by rodney cureton
6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.80	\$1,400.00	revise cba drafts and circulate to union counsel and misc bankruptcy counsel

6/18/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.00	\$500.00	multiple t/cs with union counsel and bankruptcy counsel re cba ratification
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	organize final cba documents, blacklines and summaries of changes - e-mail same to r mcneill, j dulczak, t kohn, r ferguson, j israel, m felger and s grabell
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	1.50	\$277.50	CONTINUE DRAFTING FEE APPLICATION AND EMAIL DRAFT TO RL AND PRL FOR REVIEW
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	4.50	\$2,250.00	meet with employees at accu-weld re cba ratification
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/cs with t kohn re accu-weld ratification and finalizing accu-weld cba - t/c with r mcneill re finalizing shapes cba
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.20	\$600.00	multiple t/cs with m felger and greenberg trauring attorneys re strategy for having ratified cbas approved by court
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	e-mails with j israel re language for inclusion in cbas re defined contribution plan
6/19/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.60	\$1,800.00	finalizing cbas and preparation of memos regarding changes effected by new cbas
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.30	\$108.00	review charge of discrimination filed by rodney cureton
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.60	\$237.00	CONFERENCE CALL WITH JONES AND MORALES OF DEPARTMENT OF LABOR RE: ON-SITE AUDIT
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH OXENFORD RE: DOL'S INFORMATION REQUEST
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH JONES OF DOL RE: ON-SITE

6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.30	\$118.50	DRAFT CORRESPONDENCE TO JONES OF DOL RE: INFORMATION REQUEST, ON-SITE VISIT
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	office conference with paul lewis re charge of discrimination filed by rodney cureton
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.30	\$108.00	t/c ed keith re charge of discrimination filed by rodney cureton
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	t/c Bill Oxenford re charge of discrimination filed by rodney cureton
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.40	\$1,200.00	extensive t/cs with union counsel, b oxenford, m felger and j israel re final cba documents
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.70	\$350.00	prep summary of ultra hardware contract changes for m felger
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.30	\$650.00	gather drafts and blacklined versions of shapes cba and e-mails to r mcneill re same - review documents and e-mails to prep for t/c with r mcneill re disputed provisions
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.90	\$450.00	t/c with r mcneill re disputed provisions in shapes draft cba
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.60	\$300.00	t/cs with m felger and j israel re disputed portions of shapes cba draft
6/20/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.60	\$300.00	t/cs with m felger and j israel re disputed portions of shapes draft cba
6/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with r mcneill re final changes to shapes/delair cba
6/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	make final changes to shapes/delair cba
6/22/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail final shapes/delair cba to misc recipients
6/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	1.00	\$360.00	review cureton personnel file

6/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	REVISE CORRESPONDENCE TO DOL OFFICIAL RE: INFORMATION REQUEST AND ON-SITE AUDIT
6/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.80	\$1,400.00	misc work in connection with obtaining execution of cbas, including numerous e-mails and t/c's with union counsel, hig counsel and dip counsel
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	E-MAIL MEMO TO PRL RE: DOL ON- SITE VISIT
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.40	\$144.00	t/c ed keith (0.2) - exchange e-mails with ed keith (0.2)
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	4.50	\$1,620.00	prepare for and attend meeting with ed keith & joey sanchez
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	review debtors' objections to proofs of claim filed on behalf of local 837 benefit funds
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to r mcneill re debtors' objections to local 837 funds proofs of claim
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with j israel re effecting withdrawal from pension funds
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	e-mail exchange with m felger re withdrawal from pension funds
6/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	review local 837 trust agreement and erisa provisions re withdrawal from pension plans
6/25/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	FCS	0.20	\$98.00	EXCHANGE EMAIL CONCERNING NOTICE OF WITHDRAWALS
6/25/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.40	\$144.00	EMAIL FROM DEBTOR'S COUNSEL RE WITHDRAWAL LIABILITY CLAIM (.1), CONFERENCE WITH DEBTOR'S COUNSEL RE OBJECTION TO WITHDRAWAL LIABILITY CLAIM (.3)
6/25/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	review erisa withdrawal liability provisions

6/25/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	draft notices to multiemployer pension plans re complete withdrawal of debtors
6/25/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	e-mail exchange with m felger re status of withdrawal liability claim in bankruptcy
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	revise notices to pension funds re complete withdrawals
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JCK	0.30	\$108.00	EMAILS TO/FROM DEBTORS' COUNSEL AND PAUL LEWIS RE OBJECTION TO FUND'S CLAIM (.3)
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to j israel and m felger notice to pension plans of complete withdrawal
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	revise notice of complete withdrawal from pension plans
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.50	\$1,250.00	extended e-mail to j unhoch re cba provisions relevant to objections to administrative charge claim of local 837 pension fund
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.60	\$1,300.00	review/revise objection to local 837 pension administrative expense claim for withdrawal liability
6/26/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	e-mail exchange with m felger re withdrawal liability calculation
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	exchange e-mails with ed keith
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c and e-mails with j israel re withdrawal notices to pension funds
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.30	\$108.00	review documents and information provided by ed keith
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	1.00	\$360.00	prepare position statement
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	t/c with b oxenford re miller discharge arbitration prep
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with b oxenford re executed copies of cbas and notices to pension funds of complete withdrawal

6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	revise withdrawal notices to pension funds per discussions with j israel
6/27/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	revise notices of withdrawal and e-mail to b oxenford
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	DRAFT CORRESPONDENCE TO DOL RE: PURCHASE ORDERS FOR 2006 AND 2008 IN PREPARATION FOR ON-SITE COMPLIANCE AUDIT
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.50	\$197.50	REVIEW DOCUMENTS FROM CLIENT AND PREPARE TO SEND TO DOL IN ANTICIPATIO OF ON-SITE COMPLIANCE AUDIT
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	4.50	\$1,620.00	prepare position statement
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	6.50	\$3,250.00	mtg at shapes with witnesses to review documents and prepare for g miller arbitration hearing
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with and e-mail to t kohn re executed accu-weld cbas
6/30/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	CONFER P LEWIS RE STATUS OF PRE-PETITION STATE COURT ACTION AFTER CONFIRMATION (.2)
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	t/c with ed keith re denial of promotion
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	review payroll change notice sent by ed keith
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	1.00	\$360.00	prepare position statement
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.30	\$108.00	draft letter to eeoc requesting extension to july 7, 2008
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	review hidalgo case scheduling - e-mails with b oxenford re same
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail signature pages of accu-weld contracts to t kohn
7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	t/c with j israel re withdrawal liability proof of claim and debtors' objection to treatment of such claim as an administrative expense - e-mail objection and research memo to j israel re same

7/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with m felger re battel lawsuit
7/2/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.60	\$800.00	review/revise cureton position statement to eec
7/3/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	1.00	\$360.00	revise position statement
7/3/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with r lapowsky re fee petition
7/3/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.70	\$336.00	REVIEW/ANALYZE EMAILS M FELGER RE ACCRUED UNPAID TIME & ESTIMATE FOR JULY & CONFER P LEWIS RE SAME & EMAIL TIME & BILLING & EMAIL M FELGER (.7)
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH OXENFORD - T/C WITH DOL'S JONES RE: DOL ON-SITE AUDIT
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	1.80	\$648.00	review & revise position statement - prepare position statement & exhibits for filing
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JFW	0.20	\$72.00	exchange e-mails with ed keith
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	KRC	0.20	\$25.00	PREPARE AND FILE DEFENDANT ACCU-WELD'S POSITION STATEMENT WITH THE EEOC
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	e-mail and bankruptcy code excerpts from m felger re whether any of the debtors provides retiree welfare benefits
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mails to t kohn and r mcneill re retiree benefits provided by union h&w funds
7/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail, to b oxenford re whether any of debtors provides retiree welfare benefits
7/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mails from union counsel re retiree welfare benefits
7/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to m felger re retiree welfare benefits
7/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PSB	4.80	\$936.00	MEETING ON-SITE WITH CLIENT IN PREPARATION OF DOL AUDIT.
7/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	PREPARE FOR MEETING WITH CLIENT

7/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	4.80	\$1,896.00	MEETING AT CLIENT IN ADVANCE OF DEPARTMENT OF LABOR ON-SITE VISIT AS PART OF COMPLIANCE EVALUATION
7/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	correspondence from AAA re new arbitration for shapes (Dean and Francis Pay Disputes)
7/9/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail to w oxenford re Dean and Francis Pay Disputes arbitration
7/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.40	\$158.00	T/C WITH MORALES OF DEPARTMENT OF LABOR - T/C WITH OXENFORD - T/C WITH JONES OF DOL - T/C WITH OXENFORD
7/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	1.80	\$900.00	review grievance materials re dean and francis pay dispute at shapes - review applicable cba provision
7/10/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with b oxenford re dean and francis pay grievances at shapes
7/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.80	\$316.00	PREPARING MATERIALS FOR DOL ON-SITE PHASE OF AUDIT
7/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH DOL SUPERVISOR RE: POSTPONEMENT OF ON-SITE UNTIL SEPTEMBER - T/C WITH OXENFORD RE: SAME
7/11/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with b oxenford re mechanics' wage grievances
7/14/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.50	\$197.50	PREPARE MATERIALS IN ADVANCE OF DOL ON-SITE AUDIT
7/16/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	REVIEW/ANALYZE EMAILS RE UPDATE FEE ESTIMATES & EMAIL P LEWIS RE SAME (.2)
7/17/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.30	\$144.00	EXCHANGE EMAILS P LEWIS & J BENNET & EMAIL JULY ESTIMATE FEES TO M FELGER (.3)
7/21/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	1.50	\$592.50	REVIEW AUDIT ISSUE - E-MAIL MEMO TO OXENFORD RE: ON-SITE AUDIT AND VETS-100 REPORTING ISSUES

7/23/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	3.00	\$1,500.00	prep for shapes/miller arbitration
7/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	T/C WITH OXENFORD RE: NEW DATES FOR DOL ON-SITE
7/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	E-MAIL MEMO TO DOL'S MORALES
7/24/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	7.80	\$3,900.00	mtg with witnesses and attendance at shapes/miller arbitration
7/28/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/c with m felger re tpke commission representation in environmental case also involving shapes and in connection with battell case
7/28/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	t/c with rl re disclosure of pa tpke comm'n representation in superfund matter involving shapes - e-mail to rl and spl re same
7/29/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.50	\$250.00	review list of arbitrators for dean/francis pay dispute - make selections and e-mail to aaa
8/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PSB	1.50	\$292.50	RESEARCH RE: SCOPE OF OFCCP ON-SITE AUDIT.
8/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.40	\$158.00	MTG WITH PSB RE: SCOPE OF ON- SITE RESEARCH
8/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.20	\$79.00	E-MAIL MEMO TO OXENFORD RE: DOL ON-SITE AUDIT RESCHEDULED FOR SEPTEMBER
8/1/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	REVIEW CORRESPONDENCE FROM DOL RE: ON-SITE AUDIT
8/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.10	\$18.50	PULL DOCKET AND NEW PLEADINGS AND EMAIL RL SAME
8/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	OFFICE CONFERENCE WITH PRL RE: DOL AUDIT ISSUE
8/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.10	\$39.50	OFFICE CONFERENCE WITH PSB
8/4/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	select arbitrator from second list in dean and francis pay case - e-mail to aaa re same

8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.10	\$18.50	EMAIL RL DOCKET AND NEW PLEADINGS
8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	JB	0.30	\$118.50	T/C WITH OXENFORD RE: DOL ON-SITE AND DOCUMENT ISSUES RE: SAME
8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	2.50	\$1,250.00	review material re hidalgo arbitration - prep subpoena for Shirley Moore
8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	e-mail exchange with b oxenford re prep for ultra hardware/hidalgo arb
8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.80	\$400.00	work in connection with subpoenas in ultra/hidalgo case
8/5/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.40	\$192.00	CONFER P LEWIS RE FINAL FEE APPLICATION & EMAIL M FELGER RE SAME (.4)
8/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	6.00	\$3,000.00	mtg with w oxenford et al to prep for ultra hardware/hidalgo arb
8/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.40	\$200.00	finalize subpoena for former temp worker in connection with ultra hardware/hidalgo arb - e-mail to aaa
8/6/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.60	\$300.00	mtgs with s grabell & w oxenford re layoff issues at accu-weld
8/7/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.10	\$18.50	CHECK DOCKET AND SEND RL NEW FILINGS
8/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	AD	0.20	\$37.00	PULL INTERIM COMPENSATION ORDER FROM DOCKET AND EMAIL TO RL
8/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.20	\$100.00	letter to witness with subpoena in ultra hardware/hidalgo case
8/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	PRL	0.30	\$150.00	t/c with r mcneill re ultra/hidalgo arb
8/8/08	103456-00001	SHAPES/ARCH/BANKRUPTCY	RL	0.20	\$96.00	EXCHANGE EMAILS A DECKER RE FEE APPLICATION (.2)
				274.60	\$125,360.50	